



# Campaign Finance Report

**FRIENDS OF SHERI VAN HORSEN**  
**Committee #: 200893598**

**Treasurer: TARRATS, M**  
**9235 N 74th Dr, Peoria, AZ 85345**  
**Phone: (623) 547-7428**  
**Email: svh\_kasmir@yahoo.com**  
**Candidate Name: Van Horses, Sheri**  
**Office Sought: State Representative - District 9**

## Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: January 19, 2009  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,174.68
Total Cash Receipts this Reporting Period:	\$38,764.00
Total Cash Disbursements this Reporting Period:	\$52,760.85
Cash Balance at End of Reporting Period:	\$177.83

Report ID: 50725

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,860.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$180.00
CCEC Funding and Matching	C6	\$38,764.00	\$0.00	\$38,764.00	\$71,067.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$440.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$38,764.00	\$0.00	\$38,764.00	\$73,547.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$43,942.27	\$0.00	\$43,942.27	\$61,406.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$8,818.58	\$0.00	\$8,818.58	\$11,962.77
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$52,760.85	\$0.00	\$52,760.85	\$73,369.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$52,760.85			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/22/2008	\$29,542.32	\$71,067.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	matching funds			
<b>Name:</b>	Citizens Clean Election Commission	10/23/2008	\$6,818.76	\$71,067.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	matching funds			
<b>Name:</b>	Citizens Clean Election Commission	10/27/2008	\$2,402.92	\$71,067.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CECC MATCHING FUNDS			
Total of Funding Received from Clean Elections			\$38,764.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$38,764.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ENDICA	10/17/2008	\$100.00	\$2,199.98
<b>Address:</b>	247 High St, Palo Alto, CA 94301		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	ENDICA	10/21/2008	\$100.00	\$2,199.98
<b>Address:</b>	247 High St, Palo Alto, CA 94301		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	J AND R GRAPHICS AND PRINTING	10/22/2008	\$855.57	\$29,098.63
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	doorhangers			
<b>Name:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS	10/24/2008	\$162.40	\$162.40
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	J AND R GRAPHICS AND PRINTING	10/24/2008	\$5,157.09	\$29,098.63
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	J AND R GRAPHICS AND PRINTING	10/27/2008	\$855.57	\$29,098.63
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	doorhangers			
<b>Name:</b>	STAPLES	10/27/2008	\$332.92	\$9,188.26
<b>Address:</b>	10310 N 91st Ave, # B, Peoria, AZ 85345		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	WYNDHAM	10/28/2008	\$502.96	\$502.96
<b>Address:</b>	50 E Adams St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	COX COMMUNICATIONS	10/29/2008	\$39.66	\$127.96
<b>Address:</b>	1550 W Deer Valley Rd, , Phoenix, AZ 85027		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone line			
<b>Name:</b>	Empirical Marketing	10/29/2008	\$250.00	\$250.00
<b>Address:</b>	8100 E Indian School Rd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	dual mailer designs			
<b>Name:</b>	J AND R GRAPHICS AND PRINTING	10/29/2008	\$13,487.51	\$29,098.63
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	STAPLES	10/29/2008	\$732.92	\$9,188.26
<b>Address:</b>	10310 N 91st Ave, # B, Peoria, AZ 85345		Cash	
<b>Category:</b>	Overhead - Office supplies			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ICDS, LLC	10/30/2008	\$4,000.00	\$4,372.44
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	International Printing Company	10/30/2008	\$2,005.75	\$7,141.44
<b>Address:</b>	2241 S 7th St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	dual mailer hutchinson			
<b>Name:</b>	STAPLES	10/30/2008	\$256.62	\$9,188.26
<b>Address:</b>	10310 N 91st Ave, # B, Peoria, AZ 85345		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	STAPLES	10/30/2008	\$128.86	\$9,188.26
<b>Address:</b>	10310 N 91st Ave, # B, Peoria, AZ 85345		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	International Printing Company	10/31/2008	\$3,388.83	\$7,141.44
<b>Address:</b>	2241 S 7th St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	dual mailer hutchinson			
<b>Name:</b>	STAPLES	10/31/2008	\$592.78	\$9,188.26
<b>Address:</b>	10310 N 91st Ave, # B, Peoria, AZ 85345		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	STAPLES	10/31/2008	\$139.51	\$9,188.26
<b>Address:</b>	10310 N 91st Ave, # B, Peoria, AZ 85345		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	ICDS, LLC	11/03/2008	\$303.77	\$4,372.44
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	J AND R GRAPHICS AND PRINTING	11/03/2008	\$3,846.65	\$29,098.63
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	STAPLES	11/03/2008	\$1,374.66	\$9,188.26
<b>Address:</b>	10310 N 91st Ave, # B, Peoria, AZ 85345		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	USPS	11/03/2008	\$420.00	\$840.00
<b>Address:</b>	10700 N 85th Ave, Peoria, AZ 85345		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	WELLS FARGO	11/03/2008	\$12.00	\$137.50
<b>Address:</b>	701 S Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	J AND R GRAPHICS AND PRINTING	11/04/2008	\$2,838.54	\$29,098.63
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	J AND R GRAPHICS AND PRINTING	11/04/2008	\$2,057.70	\$29,098.63
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Mailings			
Total of Operating Expenses			\$43,942.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$43,942.27	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CECC	11/10/2008	\$8,818.58	\$8,818.58
Address:	1616 W Adams St, , Phoenix, AZ 85007		Cash	
Memo:	refund general			
Total of Other Expenses			\$8,818.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$8,818.58	

